

UDOT Construction Contractor Payments
Month Ending, May 01, 2002

Prime Contractor	Project Number & Project Name		Pay Est. #	Value of Work Earned	* Less Retainage	Amount Paid	Payment Processed
ADAMS & SMITH INC	*SP-15-1(13)10	WASHINGTON INTERCHANGE AT RP 1	2	\$377,529.65	\$18,876.48	\$358,653.17	05/01/2002
	*SP-15-1(13)10	WASHINGTON INTERCHANGE AT RP 1	1	\$323,624.17	\$16,181.21	\$307,442.96	04/18/2002
ALLSTATE CONSTR INC	OLY-9999(291)	VARIOUS LOCATIONS SLV AREA 1	3	\$368,441.45	\$18,422.07	\$350,019.38	04/10/2002
BROWN BROTHERS CONSTRUCTION CO.	STP-1670(2)5	NOTOM ROAD	1	\$432,958.77	\$21,647.94	\$411,310.83	04/11/2002
BURDICK PAVING	SP-0121(6)40	INTERSECTION; SR-121, 500 W/500 N	2	\$3,008.48	(\$12,324.25)	\$3,008.48	04/29/2002
	SP-0191(36)205	SR-191 ROTOMILL & OVERLAY, VERN	3	(\$6,278.85)	(\$35,283.24)	(\$6,278.85)	05/01/2002
CHATFIELD CONSTRUCTION	OLY-0001(006)	NEW STARTS VENUE LOAD & UNLOAD	5	\$24,652.18	(\$24,012.95)	\$24,652.18	04/24/2002
COP CONSTRUCTION CO	SP-0074(1)2	SR-74; 1120 NORTH, AMERICAN FORK	2	\$353,615.14	\$17,680.76	\$335,934.38	04/01/2002
COX ROCK PRODUCTS INC	IM-15-4(38)144	BAKER CANYON TO MEADOW	17	\$62,300.97	(\$138,978.00)	\$62,300.97	04/09/2002
DONALD B MURPHY CONTRACTORS	*SP-0189(6)14	SR-189; VIVIAN PARK TO WASATCH C	1	\$230,542.85	\$11,527.14	\$219,015.71	04/23/2002
FLUOR AMES KRAEMER, LLC	SP-0067(1)0	LEGACY PARKWAY	15	\$4,234,280.68	\$211,714.03	\$4,022,566.65	04/17/2002
	SP-0067(1)0	LEGACY PARKWAY	14	\$160,351.09	\$8,017.55	\$152,333.54	04/01/2002
FREHNER CONSTR CO INC	OLY-0001(004)	SILVER CREEK JCT & UTAH OLYMPIC	9	\$280,011.68	\$14,000.58	\$266,011.10	04/02/2002
GATEWAY COMPANY THE	SP-0095(2)45	SR-95 INTRNL ARCH PAINT COL RIVER	4	\$7,018.73	(\$21,388.73)	\$7,018.73	04/12/2002
GENEVA ROCK PRODUCTS INC	STP-LC49(36)	CC TRAIL; LAKESHORE SPORTS PK T	7	\$16,421.62	\$821.08	\$15,600.54	04/24/2002
GERBER CONST INC	SP-70-1(30)10	2 LOCATIONS ON I-70 IN REGION 4	3	\$11,302.13	(\$14,322.90)	\$11,302.13	04/12/2002
GIBBONS & REED CO	STP-0097(2)0	5600 SO FROM 3500 W TO 1900 W, RO	38	(\$129,830.33)	(\$133,648.64)	(\$129,830.33)	04/09/2002
GILBERT WESTERN CORP	*IMD-IM-80-4(81)148	SILVER CREEK JUNCTION INTERCHAI	18	\$94,380.94	\$0.00	\$94,380.94	04/10/2002
	SP-0006(41)199,NH-0006(15)196	SR-6; SPANISH FORK CANYON	1	\$316,801.75	\$15,840.09	\$300,961.66	05/01/2002
GORDON PAVING CO INC	SP-9999(585)	SURFACE REJUVENATION	4	\$5,676.90	(\$6,448.35)	\$5,676.90	05/01/2002
GRANITE CONSTRUCTION CO OF UT	IM-15-4(37)132	I-15, BEAVER COUNTY LINE TO DOG V	14	\$5,641.65	(\$346,586.17)	\$5,641.65	04/08/2002
	IM-15-7(192)337	SR-193 TO 31ST STREET IN OGDEN	10	\$802,580.35	\$40,129.02	\$762,451.33	05/01/2002
	IM-15-7(192)337	SR-193 TO 31ST STREET IN OGDEN	9	\$254,606.89	\$12,730.34	\$241,876.55	04/02/2002
	IM-80-4(83)169	ECHO JCT TO CASTLE ROCK	11	\$37,567.42	\$1,878.37	\$35,689.05	04/02/2002
	OLY-0001(010)	SOLDIER HOLLOW PARK & RIDE LOT	7	\$3,049.10	\$152.46	\$2,896.64	04/15/2002
	OLY-0001(020)	PARK & RIDE SNOW REMOVAL, SLV A	2	\$115,425.36	(\$2,943.81)	\$115,425.36	05/01/2002
	SP-0053(2)0	24TH STREET; B AVENUE TO I-15 IN O	1	\$112,733.66	\$5,636.68	\$107,096.98	04/10/2002
	SP-0053(2)0	24TH STREET; B AVENUE TO I-15 IN O	2	\$57,366.48	\$2,868.32	\$54,498.16	04/29/2002
	SP-0172(2)0	5600 WEST; 6200 SOUTH TO 4700 SOL	4	\$1,109.87	(\$12,252.24)	\$1,109.87	04/15/2002
	SP-0193(2)1	SR-193 AND I-15 NB & SB RAMPS, CLE	3	\$2,797.48	\$139.87	\$2,657.61	04/10/2002
	SP-9999(569)	SR-89 @ 750 W, HARRISVILLE & SR-97	5	\$7,509.79	\$375.49	\$7,134.30	04/10/2002
	STP-0037(1)10	4000 SOUTH 4700 WEST, WEBER COU	1	\$61,005.13	\$3,050.26	\$57,954.87	04/29/2002
HAMILTON BROS ELECTRIC INC	SP-9999(546)	THREE TRAFFIC SIGNALS IN REGION	4	\$22,137.92	(\$19,004.29)	\$22,137.92	04/18/2002

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HIDDEN PEAK ELECTRIC CO INC	SP-0036(19)56	SR-36 AT VINE, 200 N, 400 N, 1280 N, T	3	\$77,563.76	\$3,878.19	\$73,685.57	04/18/2002
	SP-9999(580)	FOUR LOCATIONS IN REGION 2	4	\$106,455.86	\$5,322.79	\$101,133.07	04/29/2002
HILLS CONSTRUCTION	ISTP-15-6(138)277	I-15 LEHI INTERCHANGE LANDSCAPIN	1	\$45,670.05	\$2,283.50	\$43,386.55	04/08/2002
ICR FENCING CO. LLC	SP-0010(15)0	RIGHT OF WAY FENCES ON SR-10	6	\$38,767.26	\$1,938.36	\$36,828.90	04/08/2002
INTERSTATE BARRICADE	OLY-9999(289)	VARIOUS LOCATIONS IN REGION 1	4	\$178,755.44	\$8,937.77	\$169,817.67	04/11/2002
ITS ENGINEERS & CONSTRUCTORS	STP-0006(16)171	SR-6; VARIOUS LOCATIONS, I-15 TO P	3	\$19,273.05	\$963.65	\$18,309.40	05/01/2002
	STP-0006(16)171	SR-6; VARIOUS LOCATIONS, I-15 TO P	2	\$21,558.40	\$1,077.92	\$20,480.48	04/15/2002
	STP-0089(52)62	KANAB US-89 STREETSCAPE	2	\$139,128.67	\$6,956.43	\$132,172.24	04/24/2002
J D MCNEIL CONST INC	BRO-LC49(44)	UTAH COUNTY BRIDGES, PHASE TWO	2	\$119,666.52	\$5,983.33	\$113,683.19	05/01/2002
	HPP-0172(2)3	5600 WEST; 3300 SOUTH TO 2100 SOL	13	\$237,091.62	\$11,854.58	\$225,237.04	04/15/2002
	SP-9999(568)	VARIOUS LOCATIONS, REGION TWO	2	\$228,389.26	\$11,419.46	\$216,969.80	04/29/2002
KAPP CONSTRUCTION	OLY-0001(018)	REGION ONE WIDE	4	\$45,324.35	\$2,266.22	\$43,058.13	04/18/2002
LEGRAND JOHNSON CONST CO	SP-9999(604)	SR-191 & SR-313	3	(\$5,404.18)	(\$27,435.99)	(\$5,404.18)	04/16/2002
	STP-1192(1)0	CENTER ST; 400 EAST TO MOUNTAIN	11	\$26,682.08	\$1,334.10	\$25,347.98	04/10/2002
MEADOW VALLEY CONTRACTORS	*IM-15-2(38)61	NORTH CEDAR CITY INTERCHANGE	11	\$293,834.59	\$14,691.73	\$279,142.86	04/29/2002
	*IM-15-2(38)61	NORTH CEDAR CITY INTERCHANGE	12	\$550,774.85	\$27,538.74	\$523,236.11	05/01/2002
	SP-0151(1)0	10600 SOUTH; I-15 TO REDWOOD ROA	10	\$452,257.82	\$22,612.89	\$429,644.93	04/01/2002
	SP-0151(1)0	10600 SOUTH; I-15 TO REDWOOD ROA	11	\$322,008.56	\$16,100.43	\$305,908.13	04/29/2002
MERRICK YOUNG INC	STP-3196(1)0	RIVER ROAD (VIRGIN RIVER TO 2450	9	\$25,643.80	\$1,282.19	\$24,361.61	04/10/2002
NIELSONS SKANSKA INC	BRF-0191(9)103	COYOTE WASH NEAR LASAL JUNCTIO	8	\$13,469.38	(\$9,704.61)	\$13,469.38	04/29/2002
CASTLE MMG INC DBA STAKER PAVING &	*SP-15-6(32)276	I-15 - PLEASANT GROVE INTERCHAN	11	\$93,130.51	\$4,656.53	\$88,473.98	04/02/2002
	IM-70-4(42)179	I-70, CRESCENT JUNCTION TO YELLO	5	\$269,195.09	\$13,459.75	\$255,735.34	04/08/2002
	IM-70-4(42)179	I-70, CRESCENT JUNCTION TO YELLO	6	\$363,965.60	\$18,198.28	\$345,767.32	05/01/2002
	STP-0089(38)318	STATE STREET; 6400 SOUTH TO 4340	2	\$353,530.98	\$17,676.55	\$335,854.43	04/24/2002
POWER ELECTRIC CO	CM-9999(167)	TRAFFIC SIGNAL COORDINATION IN F	8	\$132,060.25	\$6,603.01	\$125,457.24	04/02/2002
RALPH L WADSWORTH CONSTR CO INC	BHO-LC49(60)	UTAH CO. BRIDGES, PHASE ONE, KYL	1	\$106,609.10	\$5,330.46	\$101,278.64	04/22/2002
	OLY-9999(293)	VARIOUS LOCATIONS IN SUMMIT COU	3	\$128,032.35	\$6,401.62	\$121,630.73	04/24/2002
	STP-BRF-0089(34)83	MUDDY WASH BRIDGE NEAR MT. CAF	9	\$4,049.85	(\$14,742.60)	\$4,049.85	05/01/2002
	STP-BRF-0126(3)14	SR-126; 1800 SOUTH TO 12TH STREET	4	\$825,571.75	\$41,278.59	\$784,293.16	04/01/2002
S O S STAFFING SERVICES	STP-BRF-0126(3)14	SR-126; 1800 SOUTH TO 12TH STREET	5	\$514,780.19	\$25,739.01	\$489,041.18	04/24/2002
	SP-9999(603)	FLAGGING SERVICE IN RICHFIELD DIS	4	\$5,206.64	\$260.33	\$4,946.31	04/08/2002
	SP-9999(613)	FLAGGING SERVICE IN REGION THRE	6	\$11,351.34	\$567.57	\$10,783.77	04/10/2002
SORENSEN, CRAIG F CONSTRUCTION INC	ITS-9749(401)	ATMS SYSTEM INTEGRATOR	6	\$13,331.62	(\$9,818.44)	\$13,331.62	04/22/2002

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SOS STAFFING SERVICES	SP-9999(612)	FLAGGING SERVICE IN PRICE DISTRICT	8	\$2,925.00	\$146.25	\$2,778.75	04/29/2002
UTAH BARRICADE	SP-9999(599)	TRAFFIC CONTROL - UDOT REGION T	8	\$31,522.00	\$1,576.10	\$29,945.90	04/10/2002
W W CLYDE & CO	NH-STP-0089(11)90	NORTH GLENDALE TO LONG VALLEY	14	\$46,259.78	\$2,312.99	\$43,946.79	05/01/2002
WADSWORTH BROS CONST CO INC	*ISTP-80-4(87)144	KIMBALL JCT PED CROSSING	1	\$96,053.04	\$4,802.65	\$91,250.39	04/30/2002
	NH-BRF-0006(10)178	SR-6, UPRR 0.5 MILES SE OF MOARK	2	\$93,343.19	\$4,667.16	\$88,676.03	04/02/2002
	SP-0079(3)3	WALL, 30TH & 31ST IN OGDEN	4	\$384,970.74	\$19,248.54	\$365,722.20	04/17/2002
	SP-0173(3)4	5400 SOUTH; RAILROAD CROSSING A	11	\$44,307.66	\$0.00	\$44,307.66	04/24/2002
	SP-84-6(28)83	I-84 AT ECHO INTERCHANGE	3	\$45.74	(\$4,443.25)	\$45.74	04/01/2002
	STP-1482(1)2	200 SOUTH AND UNION PACIFIC RAIL	25	\$15,859.55	(\$136,776.91)	\$15,859.55	04/08/2002
	STP-2258(1)0	900 WEST, 3300 SOUTH TO 2100 SOU	17	\$560,855.10	(\$74,949.27)	\$560,855.10	04/12/2002
WESTERN QUALITY CONCRETE INC	STP-0172(6)3	5600 WEST.; 4100 SOUTH TO 3300 SO	12	\$87,330.50	\$4,366.53	\$82,963.97	04/22/2002
	STP-0198(1)166	SR-198, PAYSON TO SPANISH FORK	2	\$210,235.74	\$10,511.79	\$199,723.95	04/17/2002
WEYHER CONSTRUCTION COMPANY LLC	SP-0009(7)19	HURRICANE BRIDGE NEAR QUAIL CRI	2	\$73,691.20	\$3,684.56	\$70,006.64	04/08/2002
	SP-0009(7)19	HURRICANE BRIDGE NEAR QUAIL CRI	3	\$104,316.54	\$5,215.83	\$99,100.71	05/01/2002
WORKMAN CONSTRUCTION CO	SP-9999(571)	SR-89 AT SR 114, ULTRA-THIN WHITE	2	\$19,151.84	\$0.00	\$19,151.84	05/01/2002
Totals				\$16,178,935.13	(\$280,228.52)	\$15,414,099.01	